## Private Engineering Firm Rating Form Transportation Mobility and Safety Divison

Scheduled Date Actual Date Comments Returned to PEF  Schedule Rating Scale  10 - 100% on time and 0% problems.  8 - 2 90% on time, ≤ 6% problems.  6 - 2 80% on time, ≤ 12% problems.  6 - 2 70% on time, ≤ 18% problems.  10 - Perfect  8 - Very Good  6 - Acceptable  4 - Needs Improvement  2 - Very Poor  Task  1 st Submittal  2 nd Submittal (100%)  1 st Submittal  2 nd Submittal  2 nd Submittal  2 nd Submittal  3 nd Submittal  4 needs Improvement  2 - Very Poor  1 st Submittal  2 nd Submittal  2 nd Submittal  3 nd Submittal  4 needs Improvement  2 needs Improvement  3 needs Improvement  4 needs Improvement  2 needs Improvement  2 needs Improvement  3 needs Improvement  4 needs Improvement  4 needs Improvement  4 needs Improvement  4 needs Improvement  5 needs Improvement  5 needs Improvement  5 needs Improvement  6 needs Impro	Unit/Section:			•	
Scheduled Date Actual Date Comments Returned to PEF  Schedule Rating Scale  10 - 100% on time and 0% problems.  8 - 2 90% on time, ≤ 6% problems.  6 - 2 80% on time, ≤ 12% problems.  6 - 2 70% on time, ≤ 18% problems.  10 - Perfect  8 - Very Good  6 - Acceptable  4 - Needs Improvement  2 - Very Poor  Task  1 st Submittal  2 nd Submittal (100%)  1 st Submittal  2 nd Submittal  2 nd Submittal  2 nd Submittal  3 nd Submittal  4 needs Improvement  2 - Very Poor  1 st Submittal  2 nd Submittal  2 nd Submittal  3 nd Submittal  4 needs Improvement  2 needs Improvement  3 needs Improvement  4 needs Improvement  2 needs Improvement  2 needs Improvement  3 needs Improvement  4 needs Improvement  4 needs Improvement  4 needs Improvement  4 needs Improvement  5 needs Improvement  5 needs Improvement  5 needs Improvement  6 needs Impro	PEF		Project		
Scheduled Date Actual Date Comments Returned to PEF  Schedule Rating Scale  10 - 100% on time and 0% problems.  8 - 2 90% on time, ≤ 6% problems.  6 - 2 80% on time, ≤ 12% problems.  6 - 2 80% on time, ≤ 12% problems.  6 - Acceptable  4 - Needs Improvement  2 - Very Poor  Task  1 st Submittal  2 nd Submittal (100%)  1 st Submittal  2 nd Submittal  2 nd Submittal  2 nd Submittal  3 nd Submittal  4 needs Improvement  2 - Very Poor  1 st Submittal  2 nd Submittal  2 nd Submittal  3 nd Submittal  4 needs Improvement  2 needs Improvement  2 needs Improvement  2 needs Improvement  2 needs Improvement  3 nd Submittal  4 needs Improvement  4 needs Improvement  2 needs Improvement  2 needs Improvement  3 needs Improvement  4 needs Improvement  4 needs Improvement  2 needs Improvement  2 needs Improvement  2 needs Improvement  2 needs Improvement  3 needs Improvement  4 needs Improvement  4 needs Improvement  2 needs Improvement  2 needs Improvement  2 needs Improvement  3 needs Improvement  4 needs Improvement  4 needs Improvement  4 needs Improvement  4 needs Improvement  5 needs Improvement  6 needs Improveme					
Actual Date Comments Returned to PEF Schedule Rating Scale  10 - 100% on time and 0% problems. 8 - 290% on time, ≤ 6% problems. 6 - 280% on time, ≤ 12% problems. 4 - 270% on time, ≤ 12% problems. 2 - 470% on time, ≤ 18% problems. 2 - 470% on time, ≤ 18% problems.  Task 1. Meets Project Schedule (M/A if no schedule) 2. Responsiveness to requests / cooperation 3. Accuracy/ Completeness/ Quality 4. ""Additional Items"*  Unweighted PEF Performance Rating Average 0.0 0.0 Composite PEF Performance Rating Average 0.0 0.0 Project Complexity Bonus (OPTIONAL)  NCDOT Comments Project Complexity Donus:  Overall Project Rating NCDOT Comments required if rating less than 8.0  Evaluated by:	Project Schedule		1st Submittal	2nd Submittal (100%)	
Comments Returned to PEF  Schedule Rating Scale  10 - 100% on time and 0% problems.  8 - > 90% on time, ≤ 6% problems.  6 - 2 80% on time, ≤ 12% problems.  4 - Needs Improvement  2 - Very Poor  Task  1. Meets Project Schedule (N/A if no schedule)  2. Responsiveness to requests / cooperation  3. Accuracy/ Completeness/ Quality  4. ***Additional Items***  Unweighted PEF Performance Rating Average  Composite PEF Performance Rating Average  Composite PEF Performance Rating Average  O.0  Project Complexity Bonus (OPTIONAL)  NCDOT Comments  Project Complexity bonus:  Overall Project Rating  NCDOT Comments required if rating less than 8.0  Evaluated by:	Scheduled Date				
Schedule Rating Scale  10 - 100% on time and 0% problems.  8 - 2 90% on time, ≤ 6% problems.  6 - 2 80% on time, ≤ 12% problems.  1 - 2 70% on time, ≤ 12% problems.  1 - 2 70% on time, ≤ 18% problems.  1 - 2 70% on time, ≤ 18% problems.  1 - 2 70% on time, ≤ 18% problems.  1 - 2 70% on time, ≤ 18% problems.  1 - 2 Very Poor  1 - 1 Submittal  2 - Very Poor  1 - 1 Submittal  2 - Very Poor  1 - 1 Submittal  2 - Very Poor  3 - 2 Needs Improvement  2 - Very Poor  1 - 1 Submittal  2 - 1 Submittal  2 - 1 Submittal  2 - 2 Negoponsiveness to requests / cooperation  3 - Accuracy/ Completeness/ Quality  4 - ***Additional Items****  1 Unweighted PEF Performance Rating Average  1 - 2 Needs Improvement  2 - Very Poor  1 st Submittal  2 nd Submittal (100%)  3 - Accuracy/ Completeness/ Quality  4 - ***Additional Items****  1 - 1 Submittal  2 - 2 Needs Improvement  3 - 2 Needs Improvement  5 - 4 - Needs Improvement  5 - Very Poor  1 st Submittal  2 nd Submittal (100%)  1 - 1 Submittal  2 nd Submittal (100%)  1 - 1 Submittal  2 nd Submittal (100%)  1 - 1 Submittal  2 nd Submittal  3 nd Submittal  4 - Needs Improvement  5 - Very Poor  1 st Submittal  2 nd Submittal  5 nd Submittal  6 nd Submittal  5 nd Submittal  5 nd Submittal  6 nd Submittal  6 nd Submittal  10 nd Submittal					
10 - Perfect 8 - 290% on time and 0% problems. 8 - 290% on time, ≤ 6% problems. 6 - 280% on time, ≤ 12% problems. 4 - 270% on time, ≤ 12% problems. 4 - Needs Improvement 2 - Very Poor  Task 1. Meets Project Schedule (N/A if no schedule) 2. Responsiveness to requests / cooperation 3. Accuracy/ Completeness/ Quality 4. ***Additional Items***  Unweighted PEF Performance Rating Average 0.0 0.0  Composite PEF Performance Rating Project Complexity Bonus (OPTIONAL) NCDOT Comments Project Complexity Bonus 1.0 - Highly complex project 0.5 - Moderately complex project 0.0 - Basic project Project Complexity bonus: Overall Project Rating NCDOT Comments required if rating less than 8.0  Evaluated by: Reviewed by Supervisor: Date: PEF Representative Comments:	Comments Returned to PEF				
8 - 2 90% on time, ≤ 6% problems. 6 - 2 80% on time, ≤ 12% problems. 4 - 2 70% on time, ≤ 18% problems.  Task 1. Meets Project Schedule (N/A if no schedule) 2. Responsiveness to requests / cooperation 3. Accuracy/ Completeness/ Quality 4. ***Additional Items***  Unweighted PEF Performance Rating Average 0.0 0.0  Project Complexity Bonus (OPTIONAL) NCDOT Comments Project Complexity bonus: Overall Project Rating NCDOT Comments required if rating less than 8.0  8 - Very Good 6 - Acceptable 4 - Needs Improvement 2 - Very Poor  1st Submittal 2nd Submittal (100%) 1st Submittal 2nd Submittal (100%) 0 - Output Submittal (100%) 1st Submittal 2nd Submittal (100%) 0 - Output Submittal (100%) 1st Submittal 2nd Submittal (100%) 0 - Output Submittal (100%) 1st Submittal 2nd Submittal (100%) 0 - Output Submittal (100%) 1st Submittal 2nd Submittal (100%) 0 - Output Submittal (100%) 1st Submittal 2nd Submittal (100%) 1st Submitta	Schedule Rating Scale			Task Rating Scale	
6 - 2 80% on time, < 12% problems.  4 - 2 70% on time, ≤ 18% problems.  2 - < 70% on time, > 18% problems.  2 - Very Poor  Task  1. Meets Project Schedule (N/A if no schedule) 2. Responsiveness to requests / cooperation 3. Accuracy/ Completeness/ Quality 4. ***Additional Items***  Unweighted PEF Performance Rating Average  Unweighted PEF Performance Rating Average  Composite PEF Performance Rating  NCDOT Comments  Project Complexity Bonus  1.0- Highly complex project 0.5 - Moderately complex project 0.0 - Basic project Project Complexity bonus:  Overall Project Rating  NCDOT Comments required if rating less than 8.0  Evaluated by:  Reviewed by Supervisor:  Date:  Da	10 - 100% on time and 0% problems.		10 - Perfect		
4 - Needs Improvement 2 - < 70% on time, < 18% problems.  2 - < 70% on time, > 18% problems.  Task 1st Submittal 2nd Submittal (100%) 1. Meets Project Schedule (N/A if no schedule) 2. Responsiveness to requests / cooperation 3. Accuracy/ Completeness/ Quality 4. ***Additional Items***  Unweighted PEF Performance Rating Average O.0 Composite PEF Performance Rating Project Complexity Bonus (OPTIONAL) NCDOT Comments Project Complexity Bonus 1.0- Highly complex project 0.5 - Moderately complex project 0.0 - Basic project Project Complexity Bonus: Overall Project Rating O.0 NCDOT Comments required if rating less than 8.0  Evaluated by: Reviewed by Supervisor: Date: PEF Representative Comments:	8 - ≥ 90% on time, ≤ 6% problems.		8 - Very Good		
2 - Very Poor  Task 1st Submittal 2nd Submittal (100%)  1. Meets Project Schedule (N/A if no schedule) 2. Responsiveness to requests / cooperation 3. Accuracy/ Completeness/ Quality 4. ***Additional Items***  Unweighted PEF Performance Rating Average 0.0 0.0  Composite PEF Performance Rating Project Complexity Bonus (OPTIONAL)  NCDOT Comments Project Complexity Bonus 1.0- Highly complex project 0.5 - Moderately complex project 0.0 - Basic project Project Complexity bonus:  Overall Project Rating NCDOT Comments required if rating less than 8.0  Evaluated by:	6 - ≥ 80% on time, ≤ 12% problems.		6 - Acceptable		
Task 1st Submittal 2nd Submittal (100%)  1. Meets Project Schedule (N/A if no schedule) 2. Responsiveness to requests / cooperation 3. Accuracy/ Completeness/ Quality 4. ***Additional Items***  Unweighted PEF Performance Rating Average 0.0 0.0  Composite PEF Performance Rating  0.0  Project Complexity Bonus (OPTIONAL)  NCDOT Comments Project Complexity Bonus 1.0- Highly complex project 0.5- Moderately complex project 0.0- Basic project Project Complexity bonus:  Overall Project Rating 0.0  NCDOT Comments required if rating less than 8.0  Evaluated by:	4 - ≥ 70% on time, ≤ 18% problems.		4 - Needs Improvement		
1. Meets Project Schedule (N/A if no schedule) 2. Responsiveness to requests / cooperation 3. Accuracy/ Completeness/ Quality 4. ***Additional Items***  Unweighted PEF Performance Rating Average Unweighted PEF Performance Rating Average O.0 Composite PEF Performance Rating NCDOT Comments Project Complexity Bonus (OPTIONAL) NCDOT Comments Project Complexity Bonus 1.0- Highly complex project 0.5- Moderately complex project 0.0- Basic project Project Complexity bonus: Overall Project Rating O.0 NCDOT Comments required if rating less than 8.0  Evaluated by: Reviewed by Supervisor: Date: PEF Representative Comments:	2 - < 70% on time, >18% problems.		2 - Very Poor		
2. Responsiveness to requests / cooperation 3. Accuracy/ Completeness/ Quality 4. ***Additional Items***  Unweighted PEF Performance Rating Average 0.0 0.0  Composite PEF Performance Rating 0.0  Project Complexity Bonus (OPTIONAL)  NCDOT Comments Project Complexity Bonus 1.0- Highly complex project 0.5- Moderately complex project 0.0- Basic project Project Complexity bonus:  Overall Project Rating 0.0  NCDOT Comments required if rating less than 8.0  Evaluated by: Reviewed by Supervisor: Date: PEF Representative Comments:	Task		1st Submittal	2nd Submittal (100%)	
3. Accuracy/ Completeness/ Quality 4. ***Additional Items***  Unweighted PEF Performance Rating Average  Composite PEF Performance Rating  Project Complexity Bonus (OPTIONAL)  NCDOT Comments  Project Complexity Bonus  1.0- Highly complex project  0.5 - Moderately complex project  0.0 - Basic project  Project Complexity bonus:  Overall Project Rating  0.0  NCDOT Comments required if rating less than 8.0  Evaluated by:  Reviewed by Supervisor:  Date:  Date:  PEF Representative Comments:	1	•			
4. ***Additional Items***  Unweighted PEF Performance Rating Average  Unweighted PEF Performance Rating  Unweighted PEF Performance Rating  Unweighted PEF Performance Rating  Unweighted PEF Performance Rating  O.0  Project Complexity Bonus (OPTIONAL)  NCDOT Comments  Project Complexity Bonus  1.0- Highly complex project  0.5 - Moderately complex project  0.0 - Basic project  Project Complexity bonus:  Overall Project Rating  O.0  NCDOT Comments required if rating less than 8.0  Evaluated by:  Reviewed by Supervisor:  Date:  PEF Representative Comments:		<u>n</u>			
Unweighted PEF Performance Rating Average  Unweighted PEF Performance Rating  O.0  Project Complexity Bonus (OPTIONAL)  NCDOT Comments  Project Complexity Bonus  1.0- Highly complex project 0.5 - Moderately complex project 0.0 - Basic project  Project Complexity bonus:  Overall Project Rating  O.0  NCDOT Comments required if rating less than 8.0  Evaluated by:  Reviewed by Supervisor:  Date:  PEF Representative Comments:					
Composite PEF Performance Rating  Project Complexity Bonus (OPTIONAL)  NCDOT Comments  Project Complexity Bonus  1.0- Highly complex project 0.5 - Moderately complex project 0.0 - Basic project  Project Complexity bonus:  Overall Project Rating  NCDOT Comments required if rating less than 8.0  Evaluated by:	4. ***Additional Items***				
Composite PEF Performance Rating  Project Complexity Bonus (OPTIONAL)  NCDOT Comments  Project Complexity Bonus  1.0- Highly complex project 0.5 - Moderately complex project 0.0 - Basic project  Project Complexity bonus:  Overall Project Rating  NCDOT Comments required if rating less than 8.0  Evaluated by:					
Composite PEF Performance Rating  Project Complexity Bonus (OPTIONAL)  NCDOT Comments  Project Complexity Bonus  1.0- Highly complex project 0.5 - Moderately complex project 0.0 - Basic project  Project Complexity bonus:  Overall Project Rating  NCDOT Comments required if rating less than 8.0  Evaluated by:  Reviewed by Supervisor:  Date:  PEF Representative Comments:					
Composite PEF Performance Rating  Project Complexity Bonus (OPTIONAL)  NCDOT Comments  Project Complexity Bonus  1.0- Highly complex project 0.5 - Moderately complex project 0.0 - Basic project  Project Complexity bonus:  Overall Project Rating  NCDOT Comments required if rating less than 8.0  Evaluated by:  Reviewed by Supervisor:  Date:  PEF Representative Comments:					
Composite PEF Performance Rating  Project Complexity Bonus (OPTIONAL)  NCDOT Comments  Project Complexity Bonus  1.0- Highly complex project 0.5 - Moderately complex project 0.0 - Basic project  Project Complexity bonus:  Overall Project Rating  NCDOT Comments required if rating less than 8.0  Evaluated by:  Reviewed by Supervisor:  Date:  PEF Representative Comments:					
Composite PEF Performance Rating  Project Complexity Bonus (OPTIONAL)  NCDOT Comments  Project Complexity Bonus  1.0- Highly complex project 0.5 - Moderately complex project 0.0 - Basic project  Project Complexity bonus:  Overall Project Rating  NCDOT Comments required if rating less than 8.0  Evaluated by:					
Composite PEF Performance Rating  Project Complexity Bonus (OPTIONAL)  NCDOT Comments  Project Complexity Bonus  1.0- Highly complex project 0.5 - Moderately complex project 0.0 - Basic project  Project Complexity bonus:  Overall Project Rating  NCDOT Comments required if rating less than 8.0  Evaluated by:	Unweighted PEF Performance Rating Average		0.0	0.0	
NCDOT Comments  Project Complexity Bonus  1.0- Highly complex project 0.5 - Moderately complex project 0.0 - Basic project  Project Complexity bonus:  Overall Project Rating  NCDOT Comments required if rating less than 8.0  Evaluated by: Date: Reviewed by Supervisor: Date:  PEF Representative Comments:			1	0.0	
NCDOT Comments  Project Complexity Bonus  1.0- Highly complex project 0.5 - Moderately complex project 0.0 - Basic project  Project Complexity bonus:  Overall Project Rating  NCDOT Comments required if rating less than 8.0  Evaluated by: Date: Reviewed by Supervisor: Date:  PEF Representative Comments:	Project Complexity Bonus (OPTIONAL)				
O.5 - Moderately complex project O.0 - Basic project  Project Complexity bonus:  Overall Project Rating  NCDOT Comments required if rating less than 8.0  Evaluated by: Date: Reviewed by Supervisor: Date:  PEF Representative Comments:			Project Complexity Bonus		
Project Complexity bonus:  Overall Project Rating  NCDOT Comments required if rating less than 8.0  Evaluated by: Date:  Reviewed by Supervisor: Date:  PEF Representative Comments:					
Project Complexity bonus:  Overall Project Rating  NCDOT Comments required if rating less than 8.0  Evaluated by:			0.5 - Moderately complex project		
NCDOT Comments required if rating less than 8.0  Evaluated by: Date: Reviewed by Supervisor: Date:  PEF Representative Comments:			0.0 - Basic project		
NCDOT Comments required if rating less than 8.0  Evaluated by: Date: Reviewed by Supervisor: Date: PEF Representative Comments:					
Evaluated by: Date:  Reviewed by Supervisor: Date:  PEF Representative Comments:	Overall Project Rating			0.0	
Reviewed by Supervisor: Date:  PEF Representative Comments:	NCDOT Comments required if rating less the	an 8.0			
Reviewed by Supervisor: Date:  PEF Representative Comments:					
PEF Representative Comments:					
PEF Representative Comments:				Date:	
By PEF Representative: Date:					
	By PEF Representative:			Date:	

If there is no first submittal, the second submittal automatically becomes 100% Please send copy to Robert Stroup, PE MSC# 1592